

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AAGCAB138N2E
 Market: Khan Market, Rajendra Nagar
 New Delhi - 110004, Delhi 07, India
 Tel: 011-26122003

ORIGIN : 07AAGCAB138N2E
Bank A/c No : 0050000010001
IFSC : HDFC0000878

Telephone : 011-26122003
Website : www.smsupplyport.in

Original

BDWB12608002

Bill To
 Mamagata (Khan Market)
 Shop No. 84, Khan Market, Rajendra Nagar
 New Delhi - 110004, Delhi 07, IN
 Tel: 08407120003

Sales Invoice No : BDWB12608002
Sales Invoice Date : 21-Jul-2025
Status : Printed
Order Ref No : 802807001746
Sales Order : 21-Jul-2025
Ref Date :
Way Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 21-Jul-2025

GSTIN NO : 07AAGCAB138N2E
PAN NO :
Contact Person : Akash

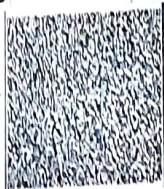
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medical San Mineral Water 1.5L PK12 (MRP 120)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
2	Coca Cola Can 300ml PK24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
4	Sprite Can 300ml PK24	22021010	1.000	Case	650.0000	40	770.0000	770.00
Total			17.00					7,690.05

Payment Terms : Payment at the time of delivery
General Terms :

GST 18%
GST 20% + CESS 12%

₹ 585.77
 ₹ 1,100.00

9667029609



GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED NINETY AND FIVE ONLY

Grand Total :
Net To Pay

₹ 7,690.05
 ₹ 7,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.20	09.00%	292.89	09.00%	292.89	%		585.77
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	6,004.20		677.89		677.89		330.00	1,685.77

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)